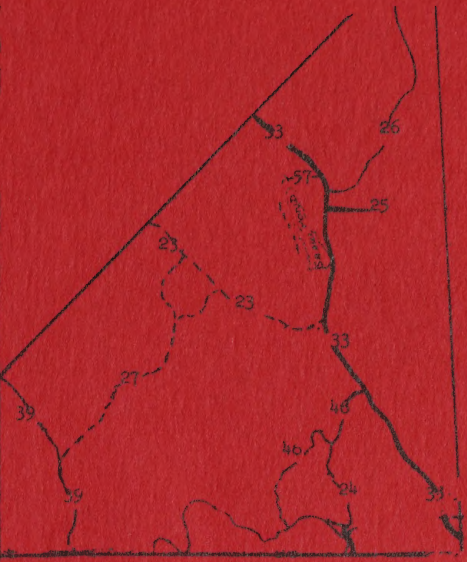


NHamp
352.07
N526
1983



**ANNUAL REPORT
TOWN OF NEW DURHAM, NH
1983**

- 20-Birch Hill Road from Town Hall
- 21-Brackett Road from Old Bay Road
- 22-Cameron Road from Ten Rod Road
- 23-Caverly Road from Kings Highway
- 24-Ceadergrin Rd. from Pine Point Rd.



- 25-Copple Crown Area from Kings Highway
- 26-Copple Crown Road from Kings Highway
- 27-Devil's Den Rd. from Merrymeeting Road
- 28-Davis Cross Road from Route 11
- 29-Elly Point Road from Merrymeeting Road
- 30-Ham Road from Birch Hill Road
- 31-Hayes Road from Main Street
- 31A-Jenkins Road from Ridge Road (TOP)
- 32-Canney Road from Valley Road
- 33-Kings Highway from Middleton Line
- 34-Main Street from Town Hall
- 35-Manitoos Shores from Main Street
- 36-Marsh Hill Road from Merrymeeting Road
- 37-Meaderboro Road from Alton Line
- 38-Meader's Point Rd. from Merrymeeting Rd.
- 39-Merrymeeting Road from Main Street
- 40-Middleton Road from Ham Road
- 41-Miller Road from Birch Hill Road
- 42-North Shore Road from Merrymeeting Rd.
- 43-Old Bay Road from Town Hall
- 44-Old Route 11 from Old Bay Road
- 45-Pine Grove Development from Birch Hill Rd
- 46-Pine Point Road from Kings Highway
- 47-Powder Mill Road From Merrymeeting Rd.
- 48-Quaker Road from NEW Route 11
- 49-Ridge Road from Town Hall
- 50-Ridge Road (TOP) from Alton Line
- 51-Route 11 (NEW) from Alton Line
- 52-South Shore Road from Fish Hatchery
- 53-Stockbridge Corner Rd. from Ridge Road
- 54-Ten Rod Road from Alton Line
- 55-Tibbett's Development from Birch Hill Rd.
- 56-Valley Road from Alton Town Line
- 57-Washington Street from Kings Highway

DEDICATED
TO
HARRY NUTTER

1946

SELECTMAN

1983

**A man who spent 38 years
of his life in service to
the community he loved —
New Durham.**

ANNUAL REPORTS
of the
SELECTMEN

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
FIRE DEPARTMENT
POLICE, HEALTH & WELFARE DEPARTMENTS
TRUSTEES OF TRUST FUNDS
LIBRARY TRUSTEES
FOREST FIRE WARDEN & DISTRICT CHIEF
BUILDING & ZONING INSPECTOR

of

NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1983

EMERGENCY PHONES

Fire Department	1-*524-1545
Police Department	859-2751
Selectmen's Office	859-2091
Town Clerk - Tax Collector's Office	859-2091
Alton Volunteer Ambulance Service	875-3752
Farmington Volunteer Ambulance Service	1-*755-2231

*Insert circle digit number

INDEX

Town Officers	3
Town Warrant	7
Budget of the Town of New Durham, NH	10
Budget of Copple Crown Village District	13
Summary Inventory of Valuation	14
Statement of Appropriation, Taxes Assessed and Tax Rate	15
Comparative Statement of Appropriations and Expenditures	19
Balance Sheet (Statement of Assets and Liabilities)	22
Statement of Bonded Debt	22
Schedule of Town Property	23
Statement of Revenue Sharing Funds	24
Town Clerk's Report	25
Tax Collector's Report	25
Treasurer's Report	29
Summary of Receipts	30
Summary of Payments	31
Detailed Statement of Receipts	34
Detailed Statement of Payments	37
Report of Trustees of Trust Funds	47
Town Audit — Revenue Sharing Fund	48
Auditor's Certificate	48
Report of Library Trustees	49
Report of Police, Health & Welfare Departments	50
Report of the Fire Department	51
Report of the Forest Fire Warden & District Chief	52
Report of Building and Zoning Inspector	53
Vital Statistics	54

TOWN OFFICERS

MODERATOR

William H. Nehring

TOWN CLERK

Mary V. Fuller

SELECTMEN

Dean Stimpson Term Expires 1984
Harry Nutter (deceased) replaced by
James W. Meyer Term Expires 1984
Mandon Bates Term Expires 1986

TAX COLLECTOR

Mary V. Fuller

TOWN TREASURER

Robert A. Nixon

POLICE CHIEF

Paul R. Gelinas

AUDITORS

Joanne V. Murphy and Leo B. Murray

SUPERVISORS OF CHECK LIST

John J. Fuller Term Expires 1984
Leo B. Murray Term Expires 1984
William C. Woodside Term Expires 1988

BUDGET COMMITTEE

Alfred D. Sims Term Expires 1984
James W. Meyer Term Expires 1984
William H. Nehring Term Expires 1985
Charles H. Dennehy Term Expires 1985
Rev. Proctor Davis Term Expires 1986
Ronald Booth Term Expires 1986
Dean Stimpson Selectman Member
William F. Goulet Precinct Member

HEALTH OFFICER

Paul R. Gelinas

FIRE CHIEF

Paul A. Blaisdell

ROAD AGENT

Nelson E. Chamberlin

OVERSEER OF POOR

Paul R. Gelinias

LIBRARY TRUSTEES

Rae P. Davis	Term Expires 1984
Lida S. Markola	Term Expires 1984
Carol H. Meyer, Secretary	Term Expires 1984
Sandra Grigg	Term Expires 1985
Hazel W. Sims, Chairman	Term Expires 1985
Irene Cavaretta	Term Expires 1986

LIBRARIAN

Barbara J. Itchkawich

TRUSTEES OF TRUST FUNDS

Elaine R. Stimpson	Term Expires 1984
Richard H. Hersam	Term Expires 1985
Arthur D. Gorshel	Term Expires 1986

FOREST FIRE WARDEN

Paul A. Blaisdell

DIRECTOR OF CIVIL DEFENSE

Brinley R. Nelson

CUSTODIAN OF TOWN HALL

Lawrence R. Corson

BUILDING AND ZONING INSPECTOR

Paul A. Blaisdell

PLANNING BOARD

David C. Shagoury	Term Expires 1984
Timothy Bates, Secretary	Term Expires 1985
Douglas P. McKenzie	Term Expires 1986
Paul R. Gelinias, Jr., Chairman	Term Expires 1987
Douglas S. Cole	Term Expires 1987
Mandon Bates	Selectman Member

BOARD OF ADJUSTMENT

Richard Benner	Term Expires 1984
James L. Kender	Term Expires 1985
Paul A. Blaisdell, Chairman	Term Expires 1986
William B. Cullimore, Secretary	Term Expires 1987
William H. Davenhall	Term Expires 1988

PARKS AND RECREATION COMMISSION

William F. Carey	Term Expires 1984
Carlton Woods	Term Expires 1985
Ronald C. Booth	Term Expires 1986
James L. Kender	Term Expires 1986
Mark D. Jarvis	Term Expires 1987

CONSERVATION COMMISSION

Kenneth Hunter, Chairman	Term Expires 1984
Terrence Caskins	Term Expires 1985

PUBLIC NOTICE

REVENUE SHARING HANDICAPPED REGULATIONS

This notice is published pursuant to the requirements of Section 51.55 of the Revenue Sharing Regulations, as published in the Federal Register on October 17, 1983. Section 51.55 prohibits discrimination against qualified individuals because of their handicapped status.

The Town of New Durham, New Durham, N.H. advises the public, employees and job applicants that it does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in, its programs and activities.

The Town of New Durham has designated the Selectmen's Office as the contact to coordinate efforts to comply with this requirement. Inquiries should be directed to:

Name: Town of New Durham

Office: Selectmen's Office

Address: Main St., Town Hall

Phone Number: 859-2091

Hours: Mon., Tues., Wed., Fri. — 9 am - 4 pm

Sat. 9 am - 12 noon

TOWN OF NEW DURHAM, N.H.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham School on Tuesday, the thirteenth (13th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 6:00 p.m.)

ARTICLE 1. a. To choose all necessary town officers for the year ensuing.

b. To choose all necessary school district officers for the year ensuing.

c. To vote on proposed amendments to the Zoning and Land Use Ordinance.

And you are hereby further notified to meet at said New Durham School on Wednesday, the fourteenth (14th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes. BY SELECTMEN

ARTICLE 3. To see if the town will vote to accept the principal sum of \$244.94 under the following conditions: The Fund to be known as the Vietnam War Memorial Fund. The income to be used for the beautification and maintenance of our war memorial monuments. BY TRUSTEES OF TRUST FUNDS

ARTICLE 4. To see if the town will authorize the Selectmen to make application for and to receive and spend in the name of the town, such advances, grants-in-aide, or other funds for town purposes as may now, or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the town. BY SELECTMEN

ARTICLE 5. To see if the town will vote to authorize the Selectmen to sell to the highest bidder, a 1972 Dodge Van, previously used as a rescue truck by the Fire Department, and to turn the proceeds of the sale over to the New Durham Fire Company for their use. BY FIRE CHIEF

ARTICLE 6. To see if the town will vote to appropriate \$8,000.00 to a

Capital Reserve Fund for Fire Department Equipment and authorize the withdrawal of \$8,000.00 for this purpose from the Federal Revenue Sharing Fund. BY SELECTMEN

ARTICLE 7. To see if the town will vote to raise and appropriate \$2,300.00 for a direct telephone line to the Fire Dispatch Center; \$1,050.08 of this amount, plus any accrued interest to date of withdrawal, to come from interest earned on the Fire Station Addition Savings Account. BY FIRE CHIEF
(NOT RECOMMENDED BY BUDGET COMMITTEE)

ARTICLE 8. To see if the town will vote to raise and appropriate \$3,000.00 to the Library Building Trust Fund, to be matched by a donation of \$3,000.00. BY SELECTMEN

ARTICLE 9. To see if the town will vote to appropriate \$4,121.00 from the Shirley Timber Trust Fund for the rural District Health Council (Visiting Nurse). BY SELECTMEN

ARTICLE 10. To see if the town will vote to appropriate \$34,000.00 for a dump truck for the Highway Department, and authorize the withdrawal of \$32,500.00 from the Federal Revenue Sharing Fund and \$1,500.00 from the Capital Reserve Fund for Highway Department Equipment for this purpose. BY HIGHWAY DEPARTMENT

ARTICLE 11. To see if the town will vote to appropriate \$34,800.00 for a front-end loader for the Highway Department and authorize the withdrawal of \$34,800.00 for this purpose from the Highway Department Equipment Capital Reserve Fund and from accrued interest on said Fund. BY HIGHWAY DEPARTMENT

ARTICLE 12. To see if the town will vote to appropriate \$6,800.00 for a road sander for the Highway Department and authorize the withdrawal of \$6,800.00 for this purpose from the Capital Reserve Fund for Highway Department Equipment. BY HIGHWAY DEPARTMENT

ARTICLE 13. To see if the town will vote to appropriate \$15,000.00 to a Capital Reserve Fund toward a town revaluation and to authorize the withdrawal of \$15,000.00 from the Federal Revenue Sharing Fund for use as a set-off against this appropriation. BY SELECTMEN

ARTICLE 14. To see if the town will vote to establish the position of a part-time Town Forester and raise and appropriate \$1,500.00 for the purpose of this Article. The Forester will operate under the direct supervision of, and be responsible to the Board of Selectmen, and be authorized to

insure compliance with the New Hampshire Forest Conservation and Taxation Act, RSA 79, Sections 1-29 regarding logging operations and any other duties which are consistent with this position and are authorized by the Board of Selectmen. BY SELECTMEN

ARTICLE 15. To see if the Town of New Durham shall call upon the Governor and Executive Council, its State Representatives and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of New Durham, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. BY PETITION

ARTICLE 16. To see if the town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1984 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. BY CONSERVATION COMMISSION

ARTICLE 17. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 18. To hear reports of any standing committees.

Given under our hands and seal this 20th day of February, in the year of our Lord, Nineteen hundred and eighty-four.

Dean Stimpson
Mandon Bates
James Wagner Meyer
Selectmen of New Durham

A true copy of warrant, attest:
Dean Stimpson
Mandon Bates
James Wagner Meyer
Selectmen of New Durham

BUDGET OF THE TOWN OF NEW DURHAM, N.H.

Purposes of Appropriation	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations	Expenditures	Budget	Recommended	Not Recommended
	1983	1983	1984	1984	
GENERAL GOVERNMENT					
Town Officers Salary	16,750	18,151.20	17,800	17,800	
Town Officers Expenses	18,671	19,617.94	19,061	19,061	
Election and Registration Expenses	567	564.48	1,410	1,410	
Cemeteries	50	762.68	50	50	
General Government Buildings	7,550	5,940.02	6,400	6,400	
Reappraisal of Property	2,000	2,112.29	2,300	2,300	
Planning and Zoning	7,500	7,512.96	7,035	7,035	
Legal Expenses	6,000	3,732.34	6,000	6,000	
Zoning Board of Adjustment	200	436.48	200	200	
Perambulation	50	—	50	50	
Budget Committee	—	—	160	160	
Town Forester	—	—	1,500	1,500	
PUBLIC SAFETY					
Police Department	55,560	55,150.16	57,858	57,858	
Fire Department	24,486	25,774.33	21,895	21,895	
Civil Defense	50	50.00	50	50	
Building Inspection	900	900.00	900	900	
Forest Fire Warden	1,225	1,356.55	1,525	1,525	
Maintenance of Dams	500	7.99	500	500	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	166,400	188,813.80	154,185	154,185	
General Highway Dept. Expenses	14,125	14,182.59	14,575	14,575	
Town Road Aid	1,188	*	—	—	
Highway Subsidy	9,021	*	—	—	
Streeting Lighting	4,000	3,731.74	3,600	3,600	
Special Tar Account	—	—	22,000	22,000	
SANITATION					
Solid Waste Disposal	13,142	12,946.01	13,450	13,450	
HEALTH					
Health Department	300	37.24	300	300	
Animal Control	500	528.57	525	525	
Vital Statistics	20	17.25	20	20	
Visiting Nurse	3,804	3,803.70	4,121	4,121	
WELFARE					
General Assistance	2,500	1,771.19	2,000	2,000	
Old Age Assistance	1,000	—	1,000	1,000	
Aid to the Disabled	2,000	3,432.04	2,000	2,000	
Administration	500	27.09	500	500	
Court Ordered	5,000	—	3,000	3,000	

* \$1,188.00 TRA & \$6,758.62 Transferred to Highway

Purposes of Appropriation	Actual Appropriations 1983	Actual Expenditures 1983	Selectmen's Budget 1984	Budget Committee Recommended 1984	Not Recommended
CULTURE AND RECREATION					
Library	5,195	5,016.46	5,900	5,900	
Parks and Recreation	16,926	16,364.34	17,800	17,800	
Patriotic Purposes	50	53.10	50	50	
Conservation Commission	525	525.00	100	100	
Town Forest Improvement	100	—	100	100	
Uncared for Cemeteries	300	450.00	300	300	
DEBT SERVICE					
Principal of Long-Term Bonds & Notes	3,320	3,320.00	12,320	12,320	
Interest Expense - Long-Term Bonds & Notes	2,555	2,464.80	3,144	3,144	
Interest Expense - Tax Anticipation Notes	11,250	8,698.95	8,750	8,750	
CAPITAL OUTLAY					
Fire House Addition	45,800	45,800.00	—	—	
Dump Truck - Highway	—	—	34,000	34,000	
Loader - Highway	—	—	34,800	34,800	
Sander - Highway	—	—	6,800	6,800	
Breathing Apparatus - Fire Dept.	—	—	7,500	7,500	
Police Radar	—	—	2,056	2,056	
Police Cruiser	8,000	8,000.00	—	—	
1 Ton Truck	16,000	14,869.00	—	—	
OPERATING TRANSFERS OUT					
Fire Dept.	—	—	8,000	8,000	
Library Building Trust Fund	3,000	3,000.00	3,000	3,000	
Revaluation - Capital Reserve Fund	—	—	15,000	15,000	
Highway Equipment - Capital Reserve	12,000	12,000.00	—	—	
MISCELLANEOUS					
Direct Line - Fire Dept.	—	—	2,300	—	2,300
Fire Alarm System	7,000	5,063.00	—	—	
Blue Cross/Blue Shield	13,443	14,093.80	14,900	14,900	
FICA, Retirement & Pension Con- tributions	13,900	15,131.81	14,000	14,000	
Insurance	24,982	25,529.78	27,492	27,492	
Unemployment Compensation	1,075	1,047.27	1,300	1,300	
Reclamation Bond	—	—	3,000	3,000	
Survey of Shirley Gravel Bank	—	—	700	700	
Disability Insurance	950	745.80	950	950	
TOTAL APPROPRIATIONS	551,930	553,533.75	590,232	587,932	2,300
Less: Amount of Estimated Revenues, Exclusive of Taxes				249,538	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				340,694	

SOURCES OF REVENUE	Estimated Revenues 1983	Actual Revenues 1983	Estimated Revenues 1984
TAXES			
Resident Taxes	6,700.00	7,290.00	7,000.00
National Bank Stock Taxes	26.50	27.00	27.00
Yield Taxes	10,000.00	18,274.90	15,000.00
Interest and Penalties on Taxes	7,000.00	11,081.60	9,000.00
Resident Tax Penalties	50.00	53.00	50.00
Boat Taxes	500.00	1,211.75	1,200.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	7,500.00		
Interest and Dividends Tax-Shared Revenue	2,200.00	18,846.56	15,000.00
Savings Bank Tax	2,500.00		
Highway Subsidy	13,991.00	6,758.62	—
Additional Highway Subsidy	9,021.00	5,339.31	—
Town Road Aid	1,188.00	1,051.73	—
Business Profits Tax	14,000.00	24,737.80	17,000.00
Distribution of Motor Vehicle Fees	2,000.00	2,742.44	2,500.00
Forest Fires	—	205.40	—
Highway Block Grant Aid	—	20,119.46	35,475.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	28,000.00	37,834.50	32,000.00
Dog Licenses	1,300.00	1,580.15	1,500.00
Business Licenses, Permits and Filing Fees	8.00	8.00	15.00
CHARGES FOR SERVICES			
Rent of Town Property	—	25.00	—
Income from Trust Fund	—	—	4,121.00
MISCELLANEOUS REVENUES			
Interest on Deposits	7,000.00	18,240.42	10,000.00
Sale of Town Property	—	5,828.00	—
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes	—	36,000.00	—
Withdrawal from Capital Reserve	—	—	43,100.00
Revenue Sharing Fund	17,260.00	17,260.00	55,500.00
Fund Balance	6,350.00	70,000.00	—
Fire Station Addition Savings Account	—	—	1,050.00
TOTAL REVENUES AND CREDITS	136,594.50	304,515.64	249,538.00

Charles H. Dennehy
Ronald C. Booth
William H. Nehring
Budget Committee

Dean Stimpson
William F. Goulet
February 13, 1984

**1983 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT
OF THE TOWN OF NEW DURHAM**

Appropriations or Expenditures	Commissioners Budget Current Year	Recommended By Budget Committee
Legal Expenses	\$ 500.00	\$ 500.00
Administrative Expenses	100.00	100.00
Mailing Expenses	150.00	150.00
Telephone	300.00	300.00
Office Supplies	250.00	250.00
Mileage	200.00	200.00
Maintenance of Roads and Equipment	6,750.00	6,750.00
Temporary Police Protection	250.00	250.00
Salaries	1,000.00	1,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$9,500.00	\$9,500.00

Source of Revenues and Credits	Estimated Revenue by Commissioners	Estimated Revenue by Budget Committee
Surplus Available to Reduce Precinct Taxes	\$1,550.00	\$1,550.00
Bank Interest - 1983	340.00	340.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$1,890.00	\$1,890.00
TOTAL APPROPRIATIONS	\$9,500.00	
LESS TOTAL REVENUES	1,890.00	
AMOUNT TO BE RAISED BY PRE- CINCT TAXES	\$7,610.00	

Charles H. Dennehy
William H. Nehring
Dean Stimpson
Budget Committee

William F. Goulet
Ronald C. Booth

February 13, 1984

TAX YEAR 1983

SUMMARY INVENTORY OF VALUATION

		Copplecrown Precinct
Value of all land under		
Current Uses	\$ 457,250.00	
Value of all other improved		
& unimproved land	20,940,150.00	\$ 404,650.00
Buildings	20,541,600.00	391,700.00
Public Utilities	<u>705,000.00</u>	

TOTAL VALUATIONS

BEFORE EXEMPTIONS

ALLOWED	\$42,644,000.00	\$796,350.00
---------	-----------------	--------------

Blind Exemptions (2)	24,900.00
----------------------	-----------

Elderly Exemptions (24)	200,850.00
-------------------------	------------

Solar Exemptions (1)	<u>950.00</u>
----------------------	---------------

TOTAL EXEMPTIONS ALLOWED	<u>226,700.00</u>
--------------------------	-------------------

NET VALUATION OF WHICH THE TAX

RATE IS ALLOWED	\$42,417,300.00	\$796,350.00
-----------------	-----------------	--------------

ELECTRIC COMPANIES

N.H. Electric Cooperative,

Inc.	\$ 413,700.00
------	---------------

Public Service of N.H.	<u>291,300.00</u>
------------------------	-------------------

\$ 705,000.00

Number of Individuals Applying for an Elderly Exemption 1983 (24)

13 at 5,000.00

6 at 10,000.00

5 at 20,000.00

Number of Individuals Granted an Elderly Exemption 1983 (24)

13 at 5,000.00

6 at 10,000.00

5 at 20,000.00

CURRENT USE REPORT

	Section A Granted in Prior Years		Section B Granted for 1983		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm Land	12	192.0			12	192.0
Forest Land	42	5,314.8	6	564.6	48	5,879.4
Wild Land						
2. Productive	58	3,125.3	11	682.9	69	3,808.2
3. Natural Preserve	1	30.0			1	30.0
Recreation Land	1	23.5			1	23.5
Wet Land	12	267.0	1	10.0	13	277.0
Total Number of Individual Property Owners in Current Use						98
Total Number of Acres Taken out of Current Use during Year						0
Total Number of Acres Exempted under Current Use						10,210.1

CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 26, 1983

Harry Nutter
Dean Stimpson & Mandon Bates

STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1983

APPROPRIATIONS:

Town Officers' Salaries	\$ 16,750.00
Town Officers' Expenses	18,671.00
Election and Registration Expenses	567.00
Cemeteries	50.00
General Government Buildings	7,550.00
Reappraisal of property	2,000.00
Planning and Zoning	7,500.00
Legal Expenses	6,000.00
Zoning Board of Adjustment	200.00
Perambulation	50.00

PUBLIC SAFETY:

Police Department	55,560.00
-------------------	-----------

PUBLIC SAFETY cont.:

Fire Department	\$24,486.00
Civil Defense	50.00
Building Inspection	900.00
Forest Fires	1,225.00
Maintenance of dams	500.00

HIGHWAY, STREETS, BRIDGES:

Town Maintenance	166,400.00*
General Highway Department Expenses	14,125.00
Town Road Aid	1,188.00
Highway Subsidy	9,021.00
Streeting Lighting	4,000.00

SANITATION:

Solid Waste Disposal	13,142.00
----------------------------	-----------

HEALTH:

Health Department	300.00
Animal Control	500.00
Vital Statistics	20.00
Visiting Nurse	3,804.00

WELFARE:

General Assistance	2,500.00
Old Age Assistance	1,000.00
Aid to the Disabled	2,000.00
Administration	500.00
Court Ordered	5,000.00

CULTURE AND RECREATION:

Library	5,195.00
Recreation/Swimming Program	16,926.00
Patriotic Purposes	50.00
Conservation Commission	525.00
Town Forest Improvement	100.00
Uncared for Cemeteries	300.00

DEBT SERVICE:

Principal of Long-Term Bonds & Notes	3,320.00
Interest Expense - Long-Term Bonds & Notes	2,555.00
Interest Expense - Tax Anticipation Notes	11,250.00

CAPITAL OUTLAY:

Police Cruiser	8,000.00
----------------------	----------

CAPITAL OUTLAY cont:	
Fire Alarm System	\$ 7,000.00
4 Wheel Drive One Ton Truck	16,000.00
Fire House Addition (\$36,000.00 from Long Term Note) ..	45,800.00
OPERATING TRANSFERS OUT:	
Payments to Capital Reserve Funds	12,000.00
Library Building Trust Fund	3,000.00
MISCELLANEOUS:	
FICA, Retirement & Pension Contributions	13,900.00
Insurance	24,982.00
Unemployment Compensation	1,075.00
Blue Cross/Blue Shield	13,443.00
Disability Insurance	950.00
TOTAL APPROPRIATIONS	\$551,930.00
*Includes \$22,000.00 for Special Tar Account	

SOURCES OF REVENUE:

TAXES:	
Resident Taxes	\$ 7,470.00
Yield Taxes	17,000.00
Interest & Penalties on Taxes	10,000.00
Boat Taxes	1,200.00
INTERGOVERNMENTAL REVENUES:	
Shared Revenue	13,786.00
Highway Subsidy	6,758.00
Additional Highway Subsidy	5,339.00
Distribution of Motor Vehicle Fees	2,744.00
Highway Block Grant	20,119.00
LICENSES & PERMITS:	
Motor Vehicle Permit Fees	27,000.00
Dog Licenses	1,550.00
Business Licenses, Permits & Filing Fees	8.00
CHARGES FOR SERVICES:	
Income From Departments	1,000.00
Rent of Town Property	25.00
MISCELLANEOUS REVENUES:	
Interest on Deposits	14,000.00
Sale of Town Property	3,000.00

OTHER FINANCING SOURCES:

Proceeds of Bonds & Long-Term Notes	\$ 36,000.00
Revenue Sharing Fund	17,260.00
Fund Balance	70,000.00
TOTAL REVENUES & CREDITS	\$254,259.00

TAX RATE COMPUTATION

Total Town Appropriations	551,930.00
Total Revenues & Credits	-254,259.00
Net Town Appropriations	\$ 297,671.00
Net School Assessment(s)	695,505.00
County Tax Assessment(s)	125,282.00
Total of Town, School & County	\$1,118,458.00
DEDUCT Total Bus. Profits Tax Reimbursement	- 24,905.00
ADD War Service Credits	+ 6,975.00
ADD Overlay	+ 10,805.00
Property Taxes to be Raised	\$1,111,333.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,111,333.00
Gross Precinct and/or Service Area Taxes	10,002.00
TOTAL	\$1,121,335.00
Less War Service Credits	- 6,975.00
Total Tax Commitment	\$1,114,360.00

TAX RATE BREAKDOWN

TAX RATES	1982	1983
Town	7.20	7.27
School District	14.30	16.02
County	2.70	2.91
Municipal Tax Rate	24.20	26.20
Precinct (Cople Crown)	12.60	12.56

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	1	\$ 700.00
All other qualified persons	126	6,275.00
TOTAL NUMBER AND AMOUNT	127	\$6,975.00
RESIDENT TAXES ASSESSED	747	\$7,470.00

CERTIFICATE

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 26, 1983

Harry Nutter, Dean Stimpson, Mandon Bates
Selectmen of New Durham

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1983

	Amount Appropriated	Receipts & Reimb.	Total Amount Available	Expenditures	Overdrafts	Un- expended Balances
Town Officers' Salaries	\$ 16,750.00	—	\$ 16,750.00	\$ 18,151.20	\$1,401.20	—
Town Officers' Expenses	18,671.00	\$ 3,355.17*	22,026.17	19,617.94	—	\$ 2,408.23
Election & Registration Expenses	567.00	11.00	578.00	564.48	—	13.52
Cemetery	50.00	700.00	750.00	762.68	12.68	—
General Government Buildings	7,550.00	17.20	7,567.20	5,940.02	—	1,627.18
Reappraisal of Property	2,000.00	—	2,000.00	2,112.29	112.29	—
Planning & Zoning	7,500.00	1,179.10	8,679.10	7,512.96	—	1,166.14
Legal Expenses	6,000.00	—	6,000.00	3,732.34	—	2,267.66
Zoning Board of Adjustment	200.00	351.86	551.86	436.48	—	115.38
Perambulation	50.00	—	50.00	—	—	50.00
Police Department	55,560.00	2,080.09**	57,640.09	55,928.28***	—	1,711.81
Fire Department	24,486.00	—	24,486.00	25,774.33	1,288.33	—
Civil Defense	50.00	—	50.00	50.00	—	—
Building Inspection	900.00	—	900.00	900.00	—	—
Forest Fires	1,225.00	67.86	1,292.86	1,356.55	63.69	—
Maintenance of Dams	500.00	—	500.00	7.99	—	492.01
Town Maintenance	166,400.00	22,531.92\$	188,931.92	188,813.80	—	118.12
General Highway Dept. Expenses	14,125.00	55.00	14,180.00	14,182.59	2.59	—
Town Road Aid	1,188.00	—	1,188.00	1,188.00\$\$\$	—	—
Highway Subsidy	6,758.62	—	6,758.62	6,758.62\$\$\$	—	—
Street Lighting	4,000.00	—	4,000.00	3,731.74	—	268.26
Solid Waste Disposal	13,142.00	611.20	13,753.20	12,946.01	—	807.19
Health Department	300.00	6.60	306.60	240.49#	—	66.11

Animal Control	\$ 500.00	—	\$ 500.00	\$ 528.57	\$ 28.57	—
Vital Statistics	20.00	—	20.00	17.25	—	\$ 2.75
Visiting Nurse	3,804.00	—	3,804.00	3,803.70	—	.30
Welfare-General Assistance	2,500.00	\$ 82.79	2,582.79	1,771.19	—	811.60
Old Age Assistance	1,000.00	—	1,000.00	—	—	1,000.00
Aid to the Disabled	2,000.00	—	2,000.00	3,432.04	1,432.04	—
Welfare- Administration of	500.00	12.09	512.09	512.09##	—	—
Welfare- Court Ordered	5,000.00	—	5,000.00	—	—	5,000.00
Library	5,195.00	10.00	5,205.00	5,016.46	—	188.54
Recreation/Swimming Program	16,926.00	75.00	17,001.00	16,589.25###	—	411.75
Patriotic Purposes	50.00	—	50.00	53.10	3.10	—
Conservation Commission	525.00	—	525.00	525.00####	—	—
Town Forest Improvement	100.00	—	100.00	—	—	100.00
Uncared for Cemeteries	300.00	150.00	450.00	450.00	—	—
Principal - Long Term Notes	3,320.00	—	3,320.00	3,320.00	—	—
Interest - Long Term Notes	2,555.00	—	2,555.00	2,464.80	—	90.20
Interest - Tax Anticipation Notes	11,250.00	—	11,250.00	8,698.95	—	2,551.05
CAPITAL OUTLAY:						
Police Cruiser	\$ 8,000.00	—	\$ 8,000.00	\$ 8,000.00	—	—
Fire Alarm System	7,000.00	—	7,000.00	5,063.00	—	\$ 1,937.00
4-Wheel Drive-1 Ton Truck	16,000.00	—	16,000.00	14,869.00	—	1,131.00
Fire House Addition	45,800.00	—	45,800.00	45,800.00	—	—
Payments to Capital Reserve						
Funds	12,000.00	—	12,000.00	12,000.00	—	—
Library Building Trust Fund	3,000.00	—	3,000.00	3,000.00	—	—
Blue Cross-Blue Shield	13,443.00	\$ 224.91†	13,667.91	14,093.80	425.89	—
Social Security & Retirement	13,900.00	70.35	13,970.35	15,102.18	1,131.83	—
Insurance	24,982.00	1,130.00	26,112.00	25,529.78	—	582.22
Unemployment Compensation	1,075.00	682.28	1,757.28	1,047.27	—	710.01

Disability Insurance	\$ 950.00	—	\$ 950.00	\$ 745.80	—	\$ 204.20
	\$549,667.62	\$33,404.42	\$583,072.04	\$563,142.02	\$5,902.21	\$25,832.23
			-563,142.02			-5,902.21
			\$ 19,930.02			\$19,930.02
						Unexpended Bal. of
						Approp.

* Includes \$778.12 Transferred from Police Dept. Reimb. for Clerical Work
 ** Includes \$203.25 Transferred from Health & \$485.00 from Welfare, Admin. of.
 *** Includes \$778.12 Transferred to Town Officer's Expenses for Reimb. for Clerical Work
 § Includes \$1,188.00 TRA; \$6,758.62 Hgwy. Subsidy (1983) & \$9,790.15 Add'l. Hgwy. Subsidy (1982)
 §§ \$1,188.00 Transferred to Hgwy. Dept.
 §§§ Transferred Receipts of \$6,758.62 to Hgwy. Dept.
 §§§ Appropriated \$9,021.00 - Received \$6,758.62
 # Includes \$203.25 Transferred to Police Dept.
 ## Includes \$485.00 Transferred to Police Dept.
 ### Includes \$224.91 Transferred to Blue Cross-Blue Shield
 #### \$525.00 Deposited in Conservation Fund S/A.
 ‡ \$224.91 From Recreation Appropriation for ½ Directors Blue Cross-Blue Shield

BALANCE SHEET

FISCAL YEAR ENDING DECEMBER 31, 1983

ASSETS

Cash in Hands of Treasurer		\$311,663.43*
Capital Reserve Funds:		
Highway Department Equipment		45,698.08
Unredeemed Taxes:		
Levy of 1982	\$ 20,540.78	
Levy of 1981	13,893.90	
Levy of 1980	<u>1,238.94</u>	
		35,673.62
Uncollected Taxes:		
Levy of 1983	\$160,673.00	
Levy of 1982	<u>70.00</u>	
		160,743.00
TOTAL ASSETS		\$553,778.13
GRAND TOTAL		\$553,778.13

LIABILITIES

Accounts owed by Town:		
Unexpended Revenue Sharing		
Funds	\$ 33,245.51	
Yield Tax Deposits (Escrow Acc't)	4,203.26	
School District Tax Payable	<u>376,655.00</u>	
		\$414,103.77
Capital Reserve Funds: (Offsets similar Asset Account)		<u>45,698.08</u>
TOTAL LIABILITIES		\$459,801.85
CURRENT SURPLUS (Excess of Assets over Liabilities)		<u>93,976.28</u>
GRAND TOTAL		\$553,778.13

* Includes \$966.64 in Conservation Fund Savings Account; \$4,203.26 in Yield Tax Escrow Account; \$1,050.08 Interest in Fire Station Addition Savings Account; \$33,245.51 in Revenue Sharing Funds Savings Account.

BOND SCHEDULE

Serial Notes held by Farmington National & Savings Bank

1. Issue of June 1, 1979 - \$33,200.00 at 6% interest
Balance December 31, 1983 - \$19,920.00

FIRE TRUCK

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
June 1, 1984	\$3,320.00	\$597.60	
Dec. 1, 1984		498.00	\$4,415.60
June 1, 1985	3,320.00	498.00	
Dec. 1, 1985		398.40	4,216.40
June 1, 1986	3,320.00	398.40	
Dec. 1, 1986		298.80	4,017.20
June 1, 1987	3,320.00	298.80	
Dec. 1, 1987		199.20	3,818.00
June 1, 1988	3,320.00	199.20	
Dec. 1, 1988		99.60	3,618.80
June 1, 1989	3,320.00	99.60	3,419.60

2. Issue of April 18, 1983 - \$36,000.00 at 6.5% interest
 Balance December 31, 1983 - \$36,000.00

FIREHOUSE ADDITION & IMPROVEMENTS

Dates Due	Maturities Due	Interest Due	Total Amt. for Year
April 18, 1984	9,000.00	1,170.00	
Oct. 18, 1984		877.50	11,047.50
April 18, 1985	9,000.00	877.50	
Oct. 18, 1985		585.00	10,462.50
April 18, 1986	9,000.00	585.00	
Oct. 18, 1986		292.50	9,877.50
April 18, 1987	9,000.00	252.50	9,292.50

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1983

Town Hall, Lands & Buildings	\$ 300,000.00
Furniture & Equipment	10,000.00
Libraries, Furniture & Equipment	25,000.00

Police Department, Equipment	\$ 25,000.00
Cemetery	10,000.00
Fire Department, Land & Buildings	150,000.00
Equipment	300,000.00
Highway Department, Land & Buildings	100,000.00
Equipment	420,000.00
Ballfield	9,600.00
Old Dump Lot, Merrymeeting Road	8,700.00
Old Dump Lot, Brackett Road	21,650.00
Dump Lot, Old Route 11	29,200.00
Dump Equipment	14,000.00
Shirley Lot	75,000.00
Old School House Lot	4,600.00
Land, Merrymeeting Lake Spring	6,350.00
Land Off Marsh Hill Road	850.00
Water Hole, Birch Hill Road	200.00
Dam & Gate House, March Pond & Dam, Main Street	3,400.00
Land, Town Pound & Town House, Old Bay Road	11,300.00
W. Gannon property (Land)	8,900.00
B.E. Construction & Margaret M. Elmer	
Copple Crown Dev. (Land)	1,000.00
G. & J. Knight Property - Copple Crown Dev. (Land)	1,000.00
B. McGloin Property - Copple Crown Dev. (Land)	1,150.00
W. & S. Williams Property - Copple Crown Dev. (Land)	900.00
R. & M. Boyd Property - Copple Crown Dev. (Land)	3,950.00
Eastern Land & Lumber Co. - Ragged Mt. Dev. (Land)	5,350.00
Copple Crown Dev. (Property, Land & Buildings)	135,300.00
TOTAL	\$1,682,400.00

STATEMENT OF REVENUE SHARING FUNDS YEAR ENDING DECEMBER 31, 1983

RECEIPTS

Balance in Savings Account - January 1, 1983	\$21,286.86
Revenue Sharing Funds Received During 1983	27,312.00
Interest Received in 1983	1,906.65
TOTAL RECEIPTS	\$50,505.51

PAYMENTS

Police Department	\$ 5,000.00
Town Maintenance	10,000.00
Solid Waste Disposal	2,260.00
TOTAL PAYMENTS	\$17,260.00
BALANCE IN SAVINGS ACCOUNT - Dec. 31, 1983	33,245.51
	\$50,505.51

REPORT OF TOWN CLERK FOR YEAR ENDING DECEMBER 31, 1983

MOTOR VEHICLE PERMITS

1983 Permits, Including Transfers, Issued in 1983	\$37,834.50
PAID TO TOWN TREASURER	\$37,834.50

LICENSED DOGS

1982

1 Spayed Female (Prorated)	\$ 1.20
1 Male (Prorated)	2.00

1983

111 Neutered males & Spayed Females @ \$3.50 each . .	\$ 388.50
3 Neutered Males & Spayed Females (Prorated)	7.20
87 Males @ \$6.00 each	522.00
4 Males (Prorated)	12.30
28 Females @ \$6.50 each	182.00
1 Female (Prorated)	4.95
18 Kennels @ \$12.00 each	216.00
25 Over Age 65 Dog Owners @ \$2.00 each	50.00
Penalties	194.00
TOTAL	\$ 1,580.15
PAID TO TOWN TREASURER	\$ 1,580.15

FILING FEES

8 Town Officer Candidates @ \$1.00 each	\$ 8.00
PAID TO TOWN TREASURER	\$ 8.00

Respectfully submitted,
Mary V. Fuller
Town Clerk

REPORT OF TAX COLLECTOR FOR YEAR ENDING DECEMBER 31, 1983

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVIES OF 1983 & 1982

DR.

UNCOLLECTED TAXES - BEGINNING OF FISCAL YEAR

	1983	1982
Property Taxes		\$227,702.53

	1983	1982
Resident		\$ 620.00
TAXES COMMITTED TO COLLECTOR		
Property Taxes	\$1,115,448.00	
Resident Taxes	7,470.00	
National Bank Stock Taxes	27.00	
Yield Taxes	1,714.49	16,560.41
ADDED TAXES		
Property Taxes		
Resident Taxes	660.00	20.00
Boat Taxes	1,211.75	
OVERPAYMENTS		
a/c Property Taxes		
INTEREST COLLECTED ON DE- LINQUENT PROPERTY TAXES	1,581.32	9,500.28
PENALTIES COLLECTED ON RE- SIDENT TAXES	19.00	34.00
TOTAL DEBITS	\$1,128,131.56	\$254,437.22

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR		
Property Taxes	\$ 955,605.00	\$227,702.53
Resident Taxes	6,950.00	340.00
Yield Taxes	1,714.49	16,560.41
National Bank Stock	27.00	
Boat Taxes	1,211.75	
Interest Collected During Year	1,581.32	9,500.28
Penalties on Resident Taxes	19.00	34.00
ABATEMENTS MADE DURING YEAR		
Property Taxes	50.00	
Resident Taxes	300.00	230.00
UNCOLLECTED TAXES-END OF FISCAL YEAR		
(As Per Collector's List)		
Property Taxes	159,793.00	
Resident Taxes	880.00	70.00
TOTAL CREDITS	\$1,128,131.56	\$254,437.22

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1983

TAX SALE ON ACCOUNT OF LEVIES OF:	1982	1981	1980
DR.			
Balance of Unredeemed Taxes January 1, 1983*		\$25,186.40	\$ 7,595.35
Taxes Sold to Town During Current Fiscal Year**	\$40,234.74		
Interest Collected After Sale	718.11	1,502.09	2,301.98
Redemptions Costs	53.05	25.43	22.50
TOTAL DEBITS	\$41,005.09	\$26,713.92	\$ 9,919.83
CR.			
REMITTANCES TO TREASURER DURING YEAR			
Redemptions	\$19,693.96	\$11,292.50	\$ 6,356.41
Interest and Costs After Sale	771.16	1,527.52	2,324.48
Deeded to Town During Year			
Unredeemed Taxes - End of Fiscal Year	20,540.78	13,893.90	1,238.94
TOTAL CREDITS	\$41,005.90	\$26,713.92	\$ 9,919.83

* These sums represent the total of Unredeemed Taxes as of January 1, 1983 from Tax Sales held in previous years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF

	1982		1981		1980
Allwood, Joseph & Carol	\$ 449.67				
Benoit, Leon & Rozalind	638.20		641.68		
Berry, Dennis E.	392.13	Bal.	94.13		
Berry, Dennis E. & Renee	423.99				
Berry, Elmer N. Jr. & Alice		Bal.	179.99		
Bolstridge, Larry A. & Carol E.	Bal. 762.39				
Cameron, Edward & Carolyn	Bal. 461.32				
City Bank & Trust Company				\$ 65.78	
Clough, Donald E.	98.29		99.53		
Congdon, Robert G. & Jeannette B.	Bal. 27.48				
Connor, William F. & Florence	30.54				
Cyr, R. & B.; Fessenden, P. & M.; Roark, L. & Carter, K.	201.36		204.03		
Deas Realty Trust	760.11		780.97		
Diamond, Toby J. & Fellemen, Sherys	3,396.17		3,443.23		
Douglas, Desmond N. & Arleen P.	586.24		594.26		
Ebeling, Rev. Herbert & Dietlinde					22.36
Emack, Carolyn J. & Dennis	301.78				
Favart, Philip P., Sr. & Elaine	1,291.75				
Garland, Wendell & Radcliffe, Karen M.	187.88				
Garland, William P. & Carmen	617.25				
Johnson, Charles & Carolyn		Bal.	1,000.00		
King, Stephen C. & Donna L.	1,327.05	Bal.	1,317.22		

Lamoureux, J.; Loran- ger, W.; & McCabe E.	\$ 333.72		
Lytle, Carl E. & Kris- tine A.	685.03		
McKenzie, Douglas P. & Rita E.	933.44	876.25	215.68
Milligan, Daniel V., Jr. & McKay, Charles	77.60		
Morris, Carl A. Jr. & Anne Marie		64.43	21.47
Nickerson, Ellery & Terri Bal.	535.08		
Northern Land Traders	277.88		
Parker, Robert & Eliza- beth Bal.	198.27		
Perkins, Lona L.	1,109.57		
Richey, Etal, William S. Sr.	2,874.87	2,914.78	
Sennott, Mark J. & Crowley, Lois		Bal. 8.86	
Standard Wood Co., Inc.			913.65
Stuart, Richard E.	1,651.72	1,674.54	
TOTALS	\$20,540.78	\$13,893.90	\$1,238.94

Respectfully submitted,
Mary V. Fuller
Tax Collector

REPORT OF TOWN TREASURER YEAR ENDING DECEMBER 31, 1983

RECEIPTS

Cash Balance January 1, 1983	\$ 182,756.92
Received During 1983	1,942,643.54
TOTAL	\$2,125,400.46

PAYMENTS

Paid Out Per Selectmen's Orders	\$1,853,202.52
Balance on Hand December 31, 1983	272,197.94
TOTAL	\$2,125,400.46

Respectfully submitted,
Robert A. Nixon
Town Treasurer

UNIFORM CLASSIFICATION FOR THE YEAR ENDING DECEMBER 31, 1983

SUMMARY OF RECEIPTS

FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes - Current Year 1983	\$ 955,605.00
Resident Taxes - Current Year 1983	6,950.00
National Bank Stock Taxes - Current Year 1983	27.00
Yield Taxes - Current Year 1983	1,714.49
Property Taxes & Yield Taxes Previous Years	244,262.94
Resident Taxes - Previous Years	340.00
Interest Received on Delinquent Taxes	11,081.60
Penalties - Resident Taxes	53.00
Tax Sales Redeemed	41,966.03
Boat Taxes - Current Year 1983	1,211.75

TOTAL TAXES COLLECTED AND REMITTED	\$1,263,211.81
------------------------------------	----------------

INTERGOVERNMENTAL REVENUES:

Shared Revenue	\$ 18,846.56
Highway Subsidy	6,758.62
Additional Highway Subsidy	5,339.31
Town Road Aid	1,051.73
Reimb. a-c Forest Fires	205.40
Business Profits Tax	24,737.80
Highway Block Grant Aid	20,119.46
Reimb. a-c Distribution of Motor Vehicle Fees	2,742.44

TOTAL INTERGOVERNMENTAL REVENUES	\$ 79,801.32
----------------------------------	--------------

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$ 37,834.50
Dog Licenses	1,580.15
Permits & Filing Fees	3,222.00

TOTAL LICENSES AND PERMITS	\$ 42,636.65
----------------------------	--------------

CHARGES FOR SERVICES:

Income From Departments	\$ 2,721.99
Rent of Town Property	1,530.20

TOTAL CHARGES FOR SERVICES	\$ 4,252.19
----------------------------	-------------

MISCELLANEOUS REVENUES:

Interest on Deposits	\$ 18,240.42
Sale of Town Property	10,467.62
Return of Contribution-Workmen's Comp. & Unemployment Comp.	1,812.28
Insurance Adjustments	62.20
Reimb. for Social Security	70.35
Voided Check	100.00

TOTAL MISCELLANEOUS REVENUES	\$ 30,752.87
-------------------------------------	---------------------

OTHER FINANCING SOURCES:

Proceeds of Long Term Notes	\$ 36,000.00
Revenue Sharing Fund-cr. Savings Account	27,312.00
Revenue Sharing Fund (Income from Savings Account)	17,260.00
Fire Station Addition (Income from Savings Account)	36,532.03
Money Market Account	150,000.00

TOTAL OTHER FINANCING SOURCES	\$ 267,104.03
--------------------------------------	----------------------

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	\$ 250,000.00
Yield Tax Security Deposits	4,772.16
Yield Tax Escrow Accounts	112.51

TOTAL NON-REVENUE RECEIPTS	\$ 254,884.67
-----------------------------------	----------------------

TOTAL RECEIPTS FROM ALL SOURCES	\$1,942,643.54
--	-----------------------

CASH ON HAND JANUARY 1, 1983	182,756.92
------------------------------	------------

GRAND TOTAL	\$2,125,400.46
--------------------	-----------------------

**UNIFORM CLASSIFICATION
FOR THE YEAR ENDING DECEMBER 31, 1983**

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 18,151.20
Town Officers' Expenses	19,617.94
Election & Registration Expenses	564.48
General Government Buildings	5,940.02
Reappraisal of Property	2,112.29
Planning & Zoning	7,512.96
Legal Expenses	3,732.34

Zoning Board of Adjustment	\$	436.48	
Cemetery		<u>762.68</u>	
TOTAL GENERAL GOVERNMENTAL EXPENSES	\$		58,830.39

PUBLIC SAFETY:

Police Department	\$	55,150.16*	
Fire Department		25,774.33	
Civil Defense		50.00	
Building Inspection		900.00	
Forest Fires		1,356.55	
Maintenance of Dams		<u>7.99</u>	
TOTAL PUBLIC SAFETY EXPENSES	\$		83,239.03

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	\$	188,813.30	
General Highway Department			
Expenses		14,182.59	
Town Road Aid		**	
Highway Subsidy		***	
Streeting Lighting		<u>3,731.74</u>	
TOTAL HIGHWAYS, STREET AND BRIDGES EXPENSES	\$		206,728.13

SANITATION:

Solid Waste Disposal	\$	<u>12,946.01</u>	
TOTAL SANITATION EXPENSES	\$		12,946.01

HEALTH:

Health Department	\$	37.24 +	
Animal Control		528.57	
Vital Statistics		17.25	
Visiting Nurse		<u>3,803.70</u>	
TOTAL HEALTH EXPENSES	\$		4,386.76

WELFARE:

General Assistance	\$1,771.19	
Old Age Assistance	—	
Aid to the Disabled	3,432.04	
Welfare; administration of	<u>27.09 + +</u>	
TOTAL WELFARE EXPENSES	\$	5,230.32

* Plus \$778.12 Transferred to Town Officer's Expenses for Clerical Work

** \$1,188.00 Transferred to Highway Department Appropriation

*** \$6,758.62 Transferred to Highway Department Appropriation

+ Plus \$203.25 Transferred to Police Department Appropriation

+ + Plus \$485.00 Transferred to Police Department Appropriation

CULTURE AND RECREATION:

Library	\$5,016.46
Recreation & Swimming Program . .	16,364.34 + + +
Patriotic Purposes	53.10
Conservation Commission	525.00
Uncared for Cemeteries	450.00

TOTAL CULTURE & RECREATIONAL EXPENSES \$ 22,408.90

DEBT SERVICE:

Principal of Long-Term Notes	\$ 3,320.00
Interest Expense-Long Term Notes . .	2,464.80
Interest Expense-Tax Anti. Notes . . .	8,698.95

TOTAL DEBT SERVICE PAYMENTS \$ 14,483.75

CAPITAL OUTLAY:

Police Cruiser	\$ 8,000.00
Fire Alarm System	5,063.00
4-Wheel Drive 1 Ton Truck	14,869.00
Fire Station Addition	45,800.00
Library Building Trust Fund	3,000.00

TOTAL CAPITAL OUTLAY \$ 76,732.00

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds . . .	\$ 12,000.00
---	--------------

TOTAL OPERATING TRANSFERS OUT \$ 12,000.00

MISCELLANEOUS:

Blue Cross-Blue Shield	\$ 14,093.80
Social Security Admin. Costs	29.63
Social Security & Retirement	15,102.18
Insurance	25,529.78
Unemployment Compensation	1,047.27
Disability Insurance	745.80

TOTAL MISCELLANEOUS EXPENSES \$ 56,548.46

UNCLASSIFIED:

Payments on Tax Anticipation Notes . .	\$250,000.00
Taxes Bought by Town	40,234.74
Discounts, Abatements & Refunds . .	1,202.93
Money Market Fund	150,000.00
Yield Tax Escrow Account	4,772.16

+ + + Plus \$224.91 Transferred to BC/BS for ½ Director's Coverage

Fire Station Addition Savings		
Account and Interest	\$	36,532.03
Revenue Sharing Funds		27,312.00
TOTAL UNCLASSIFIED EXPENSES		\$510,053.86

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a-c Dog License		
Fees	\$	108.00
Taxes Paid to County		125,282.00
Payment to Precinct		10,000.00
Payments to School District (1983		
Tax \$335,374.91)(1984 Tax		
\$318,850.00)		654,224.91
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIV.	\$	789,614.91
TOTAL PAYMENTS FOR ALL PURPOSES		\$1,853,202.52
CASH ON HAND DECEMBER 31, 1983		272,197.94
GRAND TOTAL		\$2,125,400.46

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dean Stimpson
Mandon Bates
James W. Meyer

January 30, 1984

Selectmen of New Durham

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:

Property 1983	\$	955,605.00
Resident 1983		6,950.00
Resident Tax Penalties 1983		19.00
National Bank Stock Taxes		27.00
Boat Taxes 1983		1,211.75
Yield Taxes 1983		1,714.49
Property 1982		227,702.53
Yield Taxes 1982		16,560.41
Resident 1982		340.00
Resident Tax Penalties 1982		34.00
Interest 1983 Delinquent Taxes		1,581.32
Interest 1982 Delinquent Taxes		9,500.28
Tax Sales Redeemed		41,966.03
TOTAL TAXES COLLECTED AND REMITTED		\$1,263,211.81

INTERGOVERNMENTAL REVENUES:

Shared Revenue	\$ 18,846.56
Highway Subsidy	6,758.62
Additional Highway Subsidy	5,339.31
Town Road Aid	1,051.73
Business Profits Tax	24,737.80
Highway Block Grant Aid	20,119.46
Reimb. a-c Forest Fires	205.40
Distribution Motor Vehicle Fees	2,742.44

TOTAL INTERGOVERNMENTAL REVENUES \$ 79,801.32

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$ 37,834.50
Dog Licenses	1,580.15
Paul Blaisdell, Building Permits	2,117.00
Pistols Permits	112.00
Subdivision Filing Fees	816.00
Town Officers' Filing Fees	8.00
Current Use Filing Fees	66.00
Recreation Dept. Entry Fees	25.00
Marriage License Fees	78.00

TOTAL LICENSES AND PERMITS \$ 42,636.65

CHARGES FOR SERVICES:

Reimb. for Swimming Program	\$ 50.00
Reimb. for Postage	226.31
Reimb. for Phone Calls	2.00
Reimb. for Recording Plans	162.70
Reimb. for Newspaper Ads	388.50
Reimb. for Forest Fires	67.86
Reimb. for Copies of Photos	10.00
Reimb. for Opening Graves	225.00
Reimb. for Special Police Officers	1,054.64
Reimb. for Copies of Police Reports	55.50
Reimb. for Town Poor, Health & Welfare	101.48
Bad Check Fines	30.00
Dog Nuisance Fines	61.00
Dump Violation Fine	10.00
Police Relief Donation - Cr. Police	107.00
Donations - Cr. Uncared for Cemeteries	150.00
Donation - Cr. Highway General	20.00

Rental of Town Hall Chairs	\$	7.20	
Rental of Ballfield		25.00	
Reimb. of Use of Hgwy. Equip. & Men		370.00	
Reimb. for Use of Copier		118.00	
Reimb. for Tarring Road - Deas Realty Escrow		1,000.00	
TOTAL CHARGES FOR SERVICES			\$ 4,252.19

MISCELLANEOUS REVENUES:

FN & SB Interest on Money Market Fund	\$	8,249.36	
FN & SB Interest on NOW Checking Account		9,991.06	
Sale of Check Lists		11.00	
Sale of Maps, Plans & Regulations . .		134.00	
Sale of Used Hgwy. Equip:			
Int. & Motor		159.73	
Int. W/O Motor		75.00	
Jeep		1,500.00	
Diesel Engine		688.00	
Engine		100.00	
Tool Boxes & Racks		35.00	
Air Compressor		30.00	
Pettibone Front End Loader		2,798.00	
Sale of Culverts		613.69	
Sale of Timber		611.20	
Sale of Stone		12.00	
Sale of Lot 400A		3,000.00	
Sale of Cemetery Lots		700.00	
Workmen's Comp. Return of Con- tributions		1,130.00	
Unemployment Comp. Return of Contributions		682.28	
All-State Insurance - Cruiser Repairs		62.20	
Davis & Towle Agency - Employees Share of Soc. Sec. on Disability . . .		70.35	
Voided Check		100.00	
TOTAL MISCELLANEOUS REVENUES			\$ 30,752.87

OTHER FINANCING SOURCES:

FN & SB Long Term Note - Fire Sta- tion Addition	\$	36,000.00
---	----	-----------

Federal Revenue Sharing Funds -		
Cr. Savings Acct.	\$ 27,312.00	
Federal Revenue Sharing Funds:		
(Income from Savings Account)		
Police Department	5,000.00	
Town Maintenance	10,000.00	
Solid Waste Disposal	2,260.00	
Fire Station Addition Savings Ac-		
count & Interest	36,532.03	
Money Market Account	150,000.00	
TOTAL OTHER FINANCING SOURCES		\$ 267,104.03
NON-REVENUE RECEIPTS:		
FN&SB: Temporary Loans in An-		
ticipation of Taxes	\$ 250,000.00	
Yield Tax Security Deposits	4,772.16	
Yield Tax Deposits - Monies to be		
Refunded	112.51	
TOTAL NON-REVENUE RECEIPTS		\$ 254,884.67
TOTAL RECEIPTS FROM ALL SOURCES		\$1,942,643.54

DETAILED STATEMENTS OF PAYMENTS

TOWN OFFICERS' SALARIES:		
Harry Nutter, Head Selectman,		
½ Year	\$ 750.00	
M. Dean Stimpson, Head Selectman		
½ Year	750.00	
Mandon Bates, Selectman	500.00	
Robert A. Nixon, Treasurer	300.00	
Mary V. Fuller, Town Clerk	930.50	
Elaine R. Stimpson, Dep. Town		
Clerk	1,079.50	
Freda M. Chamberlin, Dep. Town		
Clerk	132.48	
Mary V. Fuller, Tax Collector	13,408.72	
Joanne V. Murphy, Auditor	100.00	
Leo B. Murray, Auditor	100.00	
Richard H. Hersam, Treasurer &		
Bookkeeper Trustee of Trust Funds	100.00	
		\$ 18,151.20

TOWN OFFICERS' EXPENSES:

Mary V. Fuller, Bookkeeper	\$ 6,765.75
Freda M. Chamberlin, Asst. Bookkeeper	308.38
Elaine R. Stimpson, Asst. Book- keeper	4,122.38
Paul A. Blaisdell, Building Insp. Fees	1,310.00
Office Supplies	201.38
Selectmen, Town Clerk & Tax Col- lectors Assoc. Dues	425.80
Town Clerk's Auto Reference Books	38.10
Town Clerk's Dog Tags & License Forms	70.84
Copies of New House Bills	31.50
Printing:	
Town Reports	914.00
Resident Tax Bills & Interest Notices	88.80
Auditor's Notices & Envelopes	22.92
Tax Bill Forms	47.00
Absentee Ballots & Voter Reg. Forms	28.95
Money Market Checks	26.00
Tax Collector's Envelopes	47.95
Budget Comm. Letters & Envelopes	33.50
Postage:	
1983 Inventories & Penalty Notices Stamped, Return Address Town Envelopes	300.20
Property Tax Bills	219.70
Resident Tax Bills	668.05
Tax Delinquent Notices	74.00
Town Postage	32.00
Certified Mail - Tax Sale Notices & Notices to Mortgagees	200.00
Budget Committee - Letters to Voters	149.10
Register of Probate - 4 Real Estate Reports	94.00
Register of Deeds - Recording Re- demptions, Current Use, Regula- tions & Tax Advertising	2.00
Telephones	239.24
Computerized Tax Lists & Bills	552.34
	760.79

Gordon E. Ainsworth & Assoc. Upda- ting Tax Maps & Cards	\$ 450.00	
Thomas Hazelton - Refund, Current Use Application	3.00	
Edward Cameron - Refund Current Use Application	3.00	
Copying Machine - Paper	165.90	
E. Bickford - Reimb. Phone Calls . . .	10.87	
R. Hersam - Reimb. For Photo Copies	12.00	
Office Equipment	449.00	
Repairs to Office Equipment	139.48	
Travel Expenses, Meetings, Confer- ences, Postings	534.02	
State of N.H. - Marriage License Fees	65.00	
P.O. Box Rent	11.00	
		\$ 19,617.94

ELECTION AND REGISTRATION EXPENSES:

Moderator	\$ 40.00	
Supervisors of Check List	170.00	
Town Clerk	40.00	
Ballot Clerks	75.00	
Moderator's Workshop	10.00	
Printing Ballots	97.40	
Newspaper Ads Re: Supervisor's Check List Sitzings	47.25	
Lunches	50.83	
P. Edin-Type & Revise Check List . . .	34.00	
		\$ 564.48

GENERAL GOVERNMENT BUILDINGS:

Lawrence R. Corson, Custodian	\$ 1,180.05	
Lawrence R. Corson, Hauling Rub- bish & Winding Clock	520.00	
Fuel Oil	1,601.36	
Electricity	1,032.51	
Supplies	198.87	
Furnace Repairs	75.23	
Plumbing Repairs	48.79	
D. Lindberg, Town Hall Repairs	1,067.50	
Strafford County Electric - Elec- trical Repairs	121.33	

Mowing Ballfield, Labor & Repairs to Mower	\$	94.38		
			\$	5,940.02

REAPPRAISAL OF PROPERTY:			\$	2,112.29
--------------------------	--	--	----	----------

PLANNING AND ZONING:				
Planning Board Clerk	\$	1,804.00		
Postage & Envelopes		231.85		
Printing Ballots		194.80		
Newspaper Ads		399.00		
Telephone (incl. Reimb. for Calls) . . .		409.37		
Office Supplies (incl. copy machine paper)		149.48		
Legal Expense		2,609.43		
Strafford County Regional Planning Board Dues		834.36		
Register of Deeds (Recording Plans)		229.47		
Books		131.50		
P. Gelinas, Jr., Reimb. Mileage to Meetings		9.20		
Copies of Planning Board Regulations		104.10		
Print Building Permits		79.90		
Print Master Plan		291.50		
R. Colbath, Copies of Soil & Zoning Maps		35.00		
			\$	7,512.96

LEGAL EXPENSES:			\$	3,732.34
-----------------	--	--	----	----------

ZONING BOARD OF ADJUSTMENT:				
Newspaper Ads	\$	410.13		
Certified Mail		26.35		
			\$	436.48

CEMETERY:				
Wm. A. Markola, Salary	\$	193.98		
New Trust Funds		350.00		
Supplies		123.17		
Electricity		33.25		
Lawn Mower Repairs		62.28		
			\$	762.68

POLICE DEPARTMENT:

Paul R. Gelinas, Salary	\$ 18,089.43
David M. Wheeler, Salary	14,519.26
Charles W. Wheeler, Salary	74.76
James W. Wheeler, Salary	120.11
Lewis E. Buttrick, Salary	4,244.36
Robert L. Snell, Salary	480.76
Shirley E. Smith, Salary	698.78
Timothy J. Merrill, Salary	316.84
Robert M. Hartford, Jr., Salary	2,220.20
Donald P. Fuller, Sr., Salary	207.44
Ammunition	346.00
Radio Repairs & Scanner	1,768.18
Copying Machine-Paper	82.95
Telephones	2,938.82
Uniforms	1,414.19
Cruiser Equipment, Parts & Repairs	1,995.43
Office Supplies & Printing	257.60
Robertshaw Resuscitator	425.70
Gasoline	3,573.21
Road Signs	206.16
Law Books	314.50
Dues	10.00
E. Bickford-Reimb. Photographs	46.00
Police Convention	195.00
Miscellaneous	604.48

\$ 55,150.16*

FIRE DEPARTMENT:

Fireman's Maintenance Allowance	\$ 3,424.87
Radios	1,984.50
Lakes Region Mutual Fire Aid	
Associaton Dues	4,093.55
Equipment	1,788.75
Electricity	867.47
Gasoline	1,090.46
Fireman's Coats, Mittens & Gloves	1,185.18
Fuel Oil	1,422.95
Radio Repairs	388.01
Repairs, Parts & Supplies (Equip)	4,323.21
Fire Station Repairs & Materials	3,048.89
Oxygen	456.76

* Plus \$778.12 Transferred to Town Officers' Expenses - Reimb. for Clerical Work

Medical Supplies - Rescue Van	\$	477.60	
Repairs to Rescue Van		92.00	
Dues		170.00	
Physicals		85.00	
Paul Blaisdell, Fire Chief - Reimb. for mileage		200.00	
Newspaper Ad - Bids for Fire Station Addition		42.00	
Miscellaneous Equipment		633.13	
			\$ 25,774.33
CIVIL DEFENSE:			\$ 50.00
BUILDING INSPECTION:			\$ 900.00
FOREST FIRES:			
Parts & Supplies	\$	152.88	
Warden's Expenses		266.64	
Training Meeting		80.21	
Pager		294.00	
Forest Fires		572.82	
			\$ 1,356.55
MAINTENANCE OF DAMS:			\$ 7.99
TOWN MAINTENANCE:			
Nelson E. Chamberlin, Salary	\$	19,886.30	
Robert W. Berry, Salary		17,139.80	
Frank W. Parsons, Jr., Salary		14,917.16	
Mark J. Fuller, Salary		15,048.09	
Richard W. Cutter, Salary		13,506.04	
Leon F. Hayes, Salary		4,512.69	
David M. Wheeler, Salary		23.00	
Paul R. Gelinias, Salary		126.50	
Gasoline		9,599.55	
Grader & Loader Fuel		5,203.76	
Tar & Cold Patch		34,678.28	
Culverts & Collars		6,729.00	
Tires, Tubes & Chains		781.22	
Gravel		11,987.06	
Sand		4,636.76	
Salt		3,196.65	
Grader & Plow Blades		1,852.53	
Loader & Grader Parts		6,450.26	

Albee Contractors, Plowing, Sanding & Salting	6,771.05	
Town of Middleton, Plowing, Sand- ing & Salting	1,444.17	
A. Hayes - Plowing Fire Station	120.00	
Used Compressor (incl. hooking up) .	1,562.93	
Rental of Equipment	8,641.00	
		\$ 188,813.80

GENERAL HIGHWAY DEPARTMENT EXPENSES:

Supplies, Equipment, Repairs,		
Parts & Labor	\$ 8,566.69	
Electricity	984.11	
Telephone	647.94	
Grader & Loader Parts, Repairs, etc.	388.90	
Radio Repairs	139.58	
Acetylene & Oxygen	206.57	
Propane	7.00	
Steel	126.00	
Inspections	78.00	
Furnace Parts	24.30	
Radio	441.00	
Steam Cleaner	1,519.00	
Sand Blaster	441.00	
Newspaper Ad-Bid for Sale of		
Pettibone	84.00	
Newspaper Ad-Bid for Sale of		
Misc. Equip.	504.00	
Print Load Limit signs	24.50	
		\$ 14,182.59

TOWN ROAD AID: **

HIGHWAY SUBSIDY: ***

STREETLIGHTING: \$ 3,731.74

SOLID WASTE DISPOSAL:

Alvah A. Adams, Salary	\$ 3,613.40
Edgar N. Adams, Salary	5,980.80
Victor I. Garland, Salary	356.00

** \$1,188.00 TRA Transferred to Highway Department

*** \$6,758.62 Highway Subsidy Transferred to Highway Department

Dump Equipment-Parts & Repairs . .	\$	791.60	
Gasoline		237.85	
Diesel Fuel		1,239.81	
Used Truck		400.00	
Supplies-Including Fence		326.55	
			\$ 12,946.01

HEALTH DEPARTMENT: \$ 37.24 +

ANIMAL CONTROL:

N.H. Humane Society - Contract			
& Board	\$	437.00	
Supplies		8.57	
Damages by Dogs		83.00	
			\$ 528.57

VITAL STATISTICS: \$ 17.25

VISITING NURSE: \$ 3,803.70

WELFARE:

General Assistance	\$1,771.19		
Aid to the Disabled	3,432.04		
Welfare-Administration of	27.09 + +		
			\$ 5,230.32

LIBRARY:

Barbara J. Itchkawich, Salary	\$	1,329.36	
L. Sylvia Markola, Salary		1,452.90	
Doris M. Rollins, Salary		1,047.20	
Barbara J. Itchkawich, Mileage Exp.		64.26	
L. Sylvia Markola, Mileage Exp.		13.43	
Telephone		374.77	
Books		450.15	
Supplies		95.44	
1983 Library Dues		24.00	
Postage		35.00	
Petty Cash		15.00	
P.O. Box Rent		11.00	
Archives Expenses		100.00	
Ad-Librarian Wanted		3.95	
			\$ 5,016.46

+ Plus \$203.25 Transferred to Police Department

+ + Plus \$485.00 Transferred to Police Department

RECREATION AND SWIMMING PROGRAM:

Steven J. Sacco, Recreation	
Director	\$8,132.22
Regina M. O'Brien	3,873.76
Patricia Rankin, Swimming	
Instructor	450.00
Equipment & Supplies	1,030.76
Uniforms & Awards	724.64
Gasoline	177.89
Police Officers	343.81
Arts, Crafts & Refreshments	203.60
Trophy Case	300.00
Office Supplies-Includes Contract	
Clerical	249.16
Entry Fee & Insurance	145.00
Postage	50.00
DJ & Show Expenses	334.00
Courses & Workshops	349.50
	<hr/>
	\$16,364.34 + + +

PATRIOTIC PURPOSES: \$ 53.10

CONSERVATION COMMISSION: \$ 525.00

UNCARED FOR CEMETERIES: \$ 450.00

PRINCIPAL-LONG TERM NOTES: \$ 3,320.00

INTEREST EXPENSE-LONG TERM NOTES: \$ 2,464.80

INTEREST EXPENSE-TAX ANTICIPATION NOTES: \$ 8,698.95

POLICE CRUISER: \$ 8,000.00

FIRE ALARM SYSTEM: \$ 5,063.00

4 WHEEL DRIVE 1 TON TRUCK: \$ 14,869.00

FIRE HOUSE ADDITION:

Electrical	\$ 2,310.72
Overhead Doors	1,936.23
Ceiling	1,575.00
Insulation	2,385.00

+ + + Plus \$224.91 Transferred to BC/BS for ½ Directors Coverage

Concrete Work	\$ 7,660.00	
Equipment Rental	1,186.50	
Paving Driveway	4,231.90	
Cement Blocks	2,465.95	
Lumber & Supplies	17,978.05	
Plumbing-Includes Pump System . . .	1,093.81	
Drilling Well	<u>2,976.84</u>	
		\$ 45,800.00
LIBRARY BUILDING TRUST FUND:		3,000.00
PAYMENTS TO CAPITAL RESERVE FUNDS:	\$	12,000.00
BLUE CROSS/BLUE SHIELD:	\$	14,093.80
SOCIAL SECURITY ADMIN. COSTS:	\$	29.63
FICA, RETIREMENT & PENSIONS CONTRIBUTIONS:	\$	15,102.18
INSURANCE:	\$	25,529.78
UNEMPLOYMENT COMPENSATION:	\$	1,047.27
DISABILITY INSURANCE:	\$	745.80
PAYMENTS ON TAX ANTICIPATION NOTES:	\$	250,000.00
TAXES BOUGHT BY TOWN:	\$	40,234.74
ABATEMENTS AND REFUNDS:	\$	1,202.93
FN & SB MONEY MARKET FUND:	\$	150,000.00
FIRE STATION ADDITION SAVINGS ACCOUNT & INTEREST:	\$	36,532.03
YIELD TAX ESCROW FUND:	\$	4,772.16
REVENUE SHARING FUNDS SAVINGS ACCOUNT:	\$	27,312.00
DOG LICENSE FEES (PAID TO STATE):	\$	108.00
TAXES PAID TO COUNTY:	\$	125,282.00
PAYMENTS TO PRECINCTS:	\$	10,000.00

PAYMENTS TO SCHOOL DISTRICT:		
1983	\$ 335,374.91	
1984	<u>318,850.00</u>	
		<u>\$ 654,224.91</u>
GRAND TOTAL OF ALL EXPENDITURES:		\$1,853,202.52

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF NEW DURHAM, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1983

PRINCIPAL													INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Expended During Year	Capital Gains Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year				
4-11-1900 to																
7-12-82	Various	Cemetery Perpetual Care	Common	\$ 4,725.00	—	—	—	\$ 4,755.00	\$ 3,407.75	\$ 959.51	\$ 246.96	\$ 4,120.30				
1-31-83	Miles, E. & D.	"	Common	—	\$ 200.00	—	—	200.00	—	10.88	—	10.88				
6-27-83	Hobson, J.	"	Common	—	50.00	—	—	50.00	—	1.30	—	1.30				
8-22-83	Laney, F. & B.	"	Common	—	100.00	—	—	100.00	—	1.80	—	1.80				
		TOTALS		\$ 4,725.00	\$ 350.00			\$ 5,075.00	\$ 3,407.75	\$ 973.49	\$ 246.96	4,134.28				
7-19-57	John C. Shirley	Charity Fund	Wolfeboro National	\$15,380.21	—	—	—	\$15,380.21	\$11,988.51	\$ 3,240.54	—	\$15,229.05				
6-4-61	John C. Shirley	Timber Fund	Farmington National	11,414.55	—	—	\$ 1,181.24	12,595.79	—	—	—	—				
6-8-67	Seth W. Hayes	Library	Wolfeboro National	1,000.00	—	—	—	1,000.00	—	123.80	123.80	None				
12-29-77	Capital Reserve Fund	Hwy. Dept. Equipment	Farmington National	17,235.62	12,000.00	—	—	29,235.62	13,476.80	2,985.66	—	16,462.46				
4-2-79	Library Const. Fund	Build	Farmington National	29,101.58	6,000.00	—	3,999.24	39,100.82	—	—	—	—				
10-4-82	Trust Fund	Library	Wolfeboro National	244.99	—	—	—	244.99	4.74	29.50	—	34.24				
	Viet Nam Mem. Fund	Upkeep														

CERTIFICATE

This is to certify that the above information is correct to the best of our knowledge and belief.
January 6, 1984

Richard H. Hensam
Elaine R. Stimpson
Arthur D. Gorshel
Trustees of Trust Funds

TOWN AUDIT
TOWN OF NEW DURHAM, NH
FISCAL YEAR ENDING DECEMBER 31, 1983

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance:
 Available Funds January 1, 1983 \$21,286.86

ADD REVENUES:

Entitlement Payments	\$27,312.00	
Interest	1,906.65	\$29,218.65

TOTAL AVAILABLE FUNDS		\$50,505.51
-----------------------	--	-------------

CAPITAL EXPENDITURES:

Police Department	5,000.00	
Town Maintenance	10,000.00	
Solid Waste Disposal	2,260.00	

TOTAL EXPENDITURES		\$17,260.00
--------------------	--	-------------

Available Cash - December 31, 1983		\$33,245.51
------------------------------------	--	-------------

LESS: ENCUMBRANCES (APPROPRIATIONS AUTHORIZED)

CAPITAL OUTLAY:

Health (Dump)		\$ 5,527.98
---------------------	--	-------------

AVAILABLE UNOBLIGATED FUNDS:

DECEMBER 31, 1983		\$27,717.53
-------------------	--	-------------

We have examined the accounts and records of the Revenue Sharing Fund of the Town of New Durham, NH for the fiscal year ended December 31, 1983.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and the status of Revenue Sharing Funds of the Town of New Durham, NH for the year ended December 31, 1983.

January 30, 1984	Joanne V. Murphy & Leo B. Murray Auditors, Town of New Durham, NH
------------------	--

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Revenue Sharing Funds and find the same to be correctly cast and properly vouched.

Janaury 30, 1984	Joanne V. Murphy & Leo B. Murray Auditors, Town of New Durham, NH
------------------	--

REPORT OF THE LIBRARY TRUSTEES

New Durham Public Library

1983 brought about several changes in our library staff. Mrs. Sylvia Markola resigned as librarian and was replaced by Mrs. Barbara Itchka-wich. We appreciate the interest and diligent work Mrs. Markola did as librarian.

We lost two trustees, Mrs. Alice Davis, a faithful member of the board for many years, and Mrs. Barbara Clarke. Their services are appreciated and missed. New trustee replacements are Mrs. Sylvia Markola and Mrs. Rae Davis.

Seminars and conferences were attended throughout the year and have proved of value in keeping us informed of new legislation and new ideas pertaining to library methods.

The Friends of the Library have continued their interest and generous support in book buying. We sincerely thank them.

The town telephone books have sold quite well and the proceeds added to the Library Improvement Fund. This fund, earned by the trustees, is for library improvements and new equipment that is needed from time to time. Our town budget does not allow these expenditures.

We are expanding our reference library as much as space permits and trust you will find this a useful and important update. Also, as space permits, we want to enlarge our information center. For answers we do not have we are only a telephone call away from the State Library computer system.

Active participation, interest and cooperation of the town's people is needed to help our library grow and become a center of community activities. Your suggestions and ideas are most welcome. Please feel free to talk with your librarian at any time and attend our trustee meetings and voice your opinion.

Hazel Sims
Carol Meyer
Sandy Grigg

Irene Cavaretta
Sylvia Markola
Rae Davis

NEW DURHAM LIBRARY TRUSTEES ACCOUNT

Balance January 1, 1983 \$ 958.46

RECEIPTS:

Interest (Seth Hayes Fund)	\$134.20
Sales	339.45
Fines	138.10
Replacement Lost Book	5.00

Proceeds Telephone Books	\$782.50	
TOTAL RECEIPTS		\$1,399.25
		\$2,357.71
EXPENDITURES:		
Dues	30.00	
Conference Fees	60.00	
Supplies	44.00	
Gifts	125.00	
Vacuum Cleaner Repair	10.00	
Reimbursement to State Library	131.86	
Ad-Kingswood Jr. High Yearbook	10.00	
Printer for Telephone Books	690.35	
Transfer Telephone Book Pro- ceeds to Improvement Fund	92.15	
Transfer of Funds to Improve- ment Fund	1,000.00	
TOTAL EXPENDITURES		\$2,193.36
BALANCE		\$ 164.35

NEW DURHAM LIBRARY IMPROVEMENT FUND

Balance January 1, 1983		\$1,042.38
RECEIPTS:		
Interest	94.64	
Gifts	100.00	
Proceeds From Telephone Books	300.15	
Transfer of Funds from Trustees Account	1,000.00	
TOTAL RECEIPTS		1,494.79
BALANCE		\$2,537.17

REPORT OF THE POLICE, HEALTH, AND WELFARE DEPARTMENTS

January 1, 1983 to December 31, 1983

I am pleased to report that during 1983, the Police Department has been able to maintain a rather low crime rate in comparison to that of years past.

I am attributing this low rate to a high exposure of patrol on the back roads, as well as a strong working relationship with the townspeople. We urge your continued support in reporting any and all suspicious activities

to our agency. We ask that when you see something that may look a little out of place or peculiar, that you STOP and note details, i.e., descriptions, vehicle colors, registration numbers, etc. Write this info down, then call the POLICE.

In the 1983 budget, the Police Department added a direct phone line with a local number to replace the former twelve digit number that we used in the past, in doing so hopefully we have lessened the level of confusion for the public to contact the Police. We ask that if you are still using the 800 number, that you replace it with our new number as follows: **859-2751.**

During the past year we were faced with providing full patrol coverage in the Kings Highway area. As you may not be aware, at the start of 1983, the Middleton Police Department, whom we previously contracted with to patrol this area was forced to withdraw from their contract, causing us to utilize our 1980 cruiser and our part-time personnel to fill this patrol.

During the year the officers participated in, upgrading their amount of first aid training as well as in-service training for all phases of law enforcement.

The department answered 1799 calls for service, investigated 21 accidents, arrested or summoned 278 people, issued 1,649 motor vehicle warnings and check ups, aided other departments 217 times and aided individuals 486 times.

Respectfully submitted,
Paul R. Gelinax, Chief of Police
Health Officer-Welfare Officer

NEW DURHAM FIRE DEPARTMENT ANNUAL REPORT FOR 1983

The Fire Department responded to 101 incidents this year. The following is a breakdown of those calls.

10 Structure Fires, 7 Chimney Fires, 13 Brush Fires, 47 Medical Emergencies, 5 Auto Accidents, 12 Mutual Aid Calls, 2 Vehicle Fires, 4 Power Line Fires and 1 False Alarm. Our thanks go out to our neighboring towns for mutual aid assistance. This is a 25% increase in our runs over 1982.

The addition you supported was very much a success and a great addition to the center of Town. This building was done with a minimum expense of labor and many donations on behalf of businesses and contractors. Considering the construction and benefits added to this building, you now have a building that would have cost us approximately \$150,000.00

This year I am asking the Town to support us in purchasing additional breathing apparatus. We are in need of 6 additional breathing units due to

the hazards of today's fires. Two of our present units have been condemned this year because of today's standards. This would be an expense of \$7,500.00. In addition, the present way of calling in a fire has caused many people problems due to the 9 digits in dialing their call. If we are able to acquire our own 859- number, this would cut down the dialing and make it easier to remember the number. You would have to dial 9 and the next 4 digits to get the Fire Department. This line will go direct to dispatch. The other thing that enters the picture, this year we lost our toll lines about 4 times for a period of time before they were repaired. If we had this line, we would be able to receive the calls at the station. This telephone line would cost us \$2,300.00. The last items we are in need of is uniforms for our personnel. We have purchased some of these items in the past but most of them are worn out. We are asking for \$1,500.00 from Town to match \$1,500.00 from the Fire Company Funds.

We remind everyone yearly to keep you're chimney clean. Please feel free to contact any of the Fire Department personnel to borrow our chimney brushes.

Respectfully yours,
Paul A. Blaisdell, Chief

REPORT OF FOREST FIRE WARDEN

This year the Forest Fire Warden and responsibilities were placed with the Fire Department and the Fire Chief. It has been a common practice throughout the state to do this, and put all fire suppression under one department and one department head. This hasn't changed the laws pertaining to forest fires or permit burning.

New Durham had 5 brush or grass fires this year which burned 4.1 acres of land. The total for the state was 779 fires and burned 348 acres. Remember it's everyone's responsibility to protect our town from forest fires.

District Forest Fire Ranger Alfred Grimes	Fire Chief & Forest Fire Warden Paul A. Blaisdell*
--	---

Deputy Forest Fire Wardens:
Brinley Nelson*, Dean Stimpson, James Swett, William Davenhall, Paul R. Gelinias, Robert Hartford*.

*Issues permits to burn.

REPORT OF BUILDING AND ZONING INSPECTOR

January 1, 1983 to December 31, 1983

	<u>Permits</u>	<u>Estimated Construction Costs</u>
New Homes	12	\$360,000.00
Additions and Alterations	26	150,100.00
Mobile Homes	6	67,000.00
Garages and Sheds	17	87,200.00
Porches and Decks	4	7,000.00
		<hr/>
Estimated Value		\$671,300.00
Permits Issued		65
Fees Collected (Building Insp. Share)		1,310.00
Fees Collected (Town's Share)		807.00
Total Fees Collected		2,117.00

Respectfully submitted,
Paul A. Blaisdell
Building & Zoning Inspector

VITAL STATISTICS FOR THE TOWN OF NEW DURHAM, NH FOR THE YEAR 1983

BIRTHS

March 17	JENNIFER MARY ANZALONE, John V. Anzalone and Sharon R. Penney at Rochester, NH
April 4	TRISTA NICHOLE WHITE, Richard D. White and Tammy J. LeMay at Wolfeboro, NH
April 6	NOELLE ESTHER DUMONT, Paul W. Dumont and Catherine R. Wilson, at Concord, NH
April 30	SUSAN ELIZABETH MUNROE, David L. Munroe and Christine V. Torrey, at Rochester, NH
May 25	LINDSEY DALE SPRAGUE, Dale R. Sprague and Kendra J. Bruce, at Dover, NH
May 27	SAMUEL JAMES CARDINAL, Arthur S. Cardinal and Bonny L. Woodside, at Dover, NH
June 5	JASON ROBERT SNELL, Robert R. Snell and Darlene A. Brown, at Dover, NH
June 30	ASHLEY RAE GEORGE, Paul E. George and Mary A. Arsenault, at Rochester, NH
August 2	JESSICA LAUREL HOVLAND, Bruce A. Hovland and Kathleen E. Harry, at Concord, NH
September 18	GRACE ELLEN BERRY, Paul D. Berry and Robin E. Wyatt Held, at Dover, NH
October 1	RYAN JAMES McLAUGHLIN, Thomas J. McLaughlin and Jennifer M. Betts, at Rochester, NH
December 21	SIMEON NATHANAEL EDMUNDS, Christopher H. Edmunds and Brenda Simonds at New Durham, NH
December 31	MORGAN PERRY DONNELLY, Gregg N. Donnelly and Jane E. Perry at Wolfeboro, NH

MARRIAGES

March 21	CARLTON W. WOODS and KATHRYN B. ROUSSEAU, by Mary V. Fuller, Justice of the Peace at New Durham, NH
----------	---

May 14	DAVID M. WHEELER and HOLLY L. STUART, by Rev. Raymond Leferrier, Priest at Alton, NH
July 23	EARLE R. KNUTSON and MILDRED E. GOLLER, by Rev. James M. Nason, Minister at New Durham, NH
July 30	FRANCIS L. GALIBOIS and VIRGINIA G. GLIDDEN, by Dolores W. Cameron, Justice of the Peace at New Durham, NH
August 6	DONALD R. GAGNER and LOUISE H. KELLEY, by Edward H. Frekey, Justice of the Peace at Wolfeboro, NH
September 10	STEVEN J. PIERCE and DEBRA A. PARKER, by Rev. Francis E. Kelso, Asst. Pastor at Rochester, NH
September 24	SHAWN J. FONTAINE and LINDA E. WHITE, by Rev. Leo St. Pierre, Clergyman at Wolfeboro, NH
October 14	JOHN E. MEEHAN and LYNN D. WEBSTER, by Rachael L. Jones, Justice of the Peace at Wolfeboro, NH
October 21	FREDERICK L. OUELLETTE and DOROTHY E. DOWNS, by Rev. Eugene J. Pelletier, Priest at Rochester, NH
November 30	RICHARD L. BASTON and LISA J. BLEAU, by Herbert McCoy, Justice of the Peace at New Durham, N.H.

DEATHS

January 6	DOROTHY L. SILVESTRI, age 56, at New Durham, NH
January 16	LUCIEN D. ROGERS, age 91, at New Durham, NH
February 4	GEORGE W. STANSFIELD, age 66, at West Palm Beach, FL
February 20	MAURICE LEAVITT, SR., age 70, at Salem, MA
February 25	LESLIE J. HILL, age 87, at Rochester, NH
June 25	GERTRUDE E. ELLISON, age 84, at Dover, NH
July 6	ETHEL PETERSON, age 59, at Dover, NH
July 26	PRISCILLA JACOBSMEYER, age 79, at New Durham, NH
September 10	IRVING E. DAVIS, age 85, at Rochester, NH
December 10	RICHARD W. BICKFORD, age 29, at Alton, NH
December 16	HARRY W. NUTTER, age 72, at Concord, NH

TOWN OF NEW DURHAM

FIRE DEPARTMENT	1-*524-1545
POLICE DEPARTMENT	859-2751
FOREST FIRE WARDEN	859-4071
TOWN CLERK	859-2091
TAX COLLECTOR	859-2091
SELECTMEN'S OFFICE	859-2091
PLANNING BOARD	859-7171
BUILDING INSPECTOR	859-4071
LIBRARY	859-2201

OFFICE HOURS - TOWN HALL

SELECTMEN, TOWN CLERK & TAX COLLECTOR'S OFFICES

Monday, Tuesday, Wednesday & Friday	9:00 - 4:00 P.M.
Saturday	9:00 - 12:00 A.M.

PLANNING BOARD OFFICE

Monday, Wednesday & Friday	9:00 - 12:00 A.M.
----------------------------	-------------------

LIBRARY

Wednesday, Thursday & Friday	12:00 - 5:00 P.M.
Saturday	10:00 - 12:00 A.M. & 1:00 - 5:00 P.M.

MEETINGS

SELECTMEN Meet First & Third Monday at 9:00 A.M.

PLANNING BOARD Regular Meetings First Monday at 7:30 P.M.

ZONING BOARD OF ADJUSTMENT - Meet Second Wednesday at 7:30 P.M.

* Insert Circle Digit Number